UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 09-05504

ALFONSO C THOMPSON CATHY M WILSON Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/20/2009, and was converted to chapter 13 on 08/20/2009.
- 2) The plan was confirmed on 10/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/15/2011.
 - 5) The case was completed on 09/16/2013.
 - 6) Number of months from filing to last payment: 49.
 - 7) Number of months case was pending: 55.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$2,007.00.
 - 10) Amount of unsecured claims discharged without payment: \$38,154.89.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$17,902.37 Less amount refunded to debtor \$1,102.73

NET RECEIPTS: \$16,799.64

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$777.04
Other \$2,848.23

TOTAL EXPENSES OF ADMINISTRATION:

\$5,625.27

Attorney fees paid and disclosed by debtor: \$1,500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
APPLIED BANK	Unsecured	2,381.00	NA	NA	0.00	0.00
ASSETCARE	Unsecured	237.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	3,061.00	NA	NA	0.00	0.00
BLAIR CATALOG	Unsecured	31.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	5,568.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	3,846.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,600.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	924.00	NA	NA	0.00	0.00
CARPET CORNER	Unsecured	221.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	22,150.00	12,226.47	12,226.47	7,642.69	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	2,266.00	2,560.35	2,560.35	1,592.19	0.00
DIRECT MERCHANTS CREDIT CARD	Unsecured	5,762.00	NA	NA	0.00	0.00
GEMB WALMART	Unsecured	629.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	500.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	1,061.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	958.00	865.57	865.57	557.56	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	229.00	213.64	213.64	137.41	0.00
PYOD LLC	Unsecured	1,425.00	1,460.68	1,460.68	911.77	0.00
PYOD LLC	Unsecured	507.00	553.55	553.55	332.75	0.00
SAMS CLUB	Unsecured	3,522.00	NA	NA	0.00	0.00
SAMS CLUB	Unsecured	2,106.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,880.26	\$11,174.37	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,625.27 \$11,174.37	
TOTAL DISBURSEMENTS :		<u>\$16,799.64</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/26/2014 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.